



COMBINATION REQUISITION AND SHIPPING TICKET

PAGE NUMBER

OF

PAGES

TO

SHIP TO

B/L NUMBER

DATE SHIPPED

SHIPPING STATION-VOUCHER NUMBER

LINE
ITEM

NOMENCLATURE

UNIT

QUANTITY

UNIT PRICE

AMOUNT

ORDERED

SHIPPED

ACQUISITION

FAIR VALUE

REQUISITION NUMBER

DATE OF REQUISITION

The articles or services listed hereon have been received or rendered and are accepted, except as noted.

APPROVAL SIGNATURE AND TITLE

DATE

SIGNATURE AND TITLE

DATE RECEIVED

Posted items recorded in inventory accounts.

SIGNATURE OF ACCOUNTABLE OFFICER

DATE

DATE OF VOUCHER

VOUCHER NUMBER